

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,919/- for the period from 15-02-2014 to 28.02.2014 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 128

Dated:11.03.2014.

Read the following:

1. G.O.Ms.No.148,F&P(FW.ADMN.I-TFR)DEPT., Dt.21.10.2000.
2. G.O.Rt.No.111, E.F.S&T (OP) DEPT., DATED:04.03.2014.

* * *

ORDER:

Sanction is accorded for incurring an amount of Rs. 2,919 /- (Rupees Two thousand Nine Hundred and Nineteen only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt. No. 128 , E.F.S. & T. (OP) DEPT., Dated:11 .03.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	15-Feb-2014	Expenditure towards Sony DVD's	85.00
2	17-Feb-2014	Expenditure towards Pens	70.00
3	20-Feb-2014	Expenditure towards Milk Powder, Tea Bags, sugar & Room spray etc.,	753.00
	22-Feb-2014	Expenditure Towards Stationery items	415.00
	22-Feb-2014	Expenditure Towards Stationery items	896.00
	28-Feb-2014	Expenditure Towards Refreshments	350.00
	28-Feb-2014	Expenditure Towards Refreshments	350.00
		Total	2,919.00
		Rupees Two thousand Nine hundred and Nineteen only)	

SECTION OFFICER